

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 54738

WWJ-TV

26905 WEST ELEVEN MILE RD., . SOUTHFIELD MI 48034

WWJ-TV

AND

CONTRACT NO. REV.

1091-54738-1

DATE PRINTED

11/05/12

PAGE 1

172186	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	257401	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice Required Announcement 28 days prior notice
NAME	SMART MEDIA GROUP			JUDICIAL CRISIS NETWORK	
AND	814 King St Ste 400			1413 K St NW	
ADDRESS	Alexandria VA 22314-3069			Washington DC 20005-3405	
	USA			USA	
CONTACT	LINDSAY HALEN			PRODUCT EST#C30N06	
LOCAL SALESPERSON	Maggie McWilliams Pol	AGENCY EST. NO.		PRODUCT CODE	1300
		C30N06			
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12 NO. WEEKS: 2					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	00111..	3	09:00A	09:58A	30S	10/31/12-11/02/12	THE STEVE HARVEY SHOW	3	250.00	750.00
2	11000..	2	09:00A	09:58A	30S	11/05/12-11/06/12	THE STEVE HARVEY SHOW	2	250.00	500.00
3	00111..	3	12:00N	12:28P	30S	10/31/12-11/02/12	WHO WANTS TO BE MILLIONAIRE	3	600.00	1800.00
4	10000..	1	12:00N	12:28P	30S	11/05/12-11/05/12	WHO WANTS TO BE MILLIONAIRE	1	600.00	600.00
5	00222..	6	12:28P	02:00P	30S	10/31/12-11/02/12	CBS SOAPS	6	1500.00	9000.00
6	20000..	2	12:28P	02:00P	30S	11/05/12-11/05/12	CBS SOAPS	2	1500.00	3000.00
7	Su	1	08:58A	10:28A	30S	11/04/12-11/04/12	CBS SUNDAY MORNING	1	2000.00	2000.00
8	02222..	8	04:58P	06:00P	30S	10/30/12-11/02/12	DR. PHIL	8	500.00	4000.00
9	20000..	2	04:58P	06:00P	30S	11/05/12-11/05/12	DR. PHIL	2	500.00	1000.00
10	00111..	3	06:57A	09:00A	30S	10/31/12-11/02/12	CBS THIS MORNING	3	200.00	600.00
11	11000..	2	06:57A	09:00A	30S	11/05/12-11/06/12	CBS THIS MORNING	2	200.00	400.00
12	Sa	1	09:00A	11:00A	30S	11/03/12-11/03/12	CBS NEWS SATURDAY MORNING	1	1500.00	1500.00
13	02222..	8	11:35P	12:37A	30S	10/30/12-11/02/12	DAVID LETTERMAN	8	1200.00	9600.00
14	20000..	2	11:35P	12:37A	30S	11/05/12-11/05/12	DAVID LETTERMAN	2	1200.00	2400.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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	USA			USA	
CONTACT	LINDSAY HALEN			PRODUCT EST#C30N06	
LOCAL SALESPERSON	Maggie McWilliams Pol	AGENCY EST. NO.		PRODUCT CODE	1300
		C30N06			
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12 NO. WEEKS: 2					

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			FROM	TO						
15	Sa	2	11:02P	12:02A	30S	11/03/12-11/03/12	CRIMINAL MINDS 1	2	600.00	1200.00
16	Su	2	11:02P	12:02A	30S	11/04/12-11/04/12	CSI:MIAMI 2	2	900.00	1800.00
17	1.....	1	07:00P	08:00P	30S	11/05/12-11/05/12		1	1200.00	1200.00
18	M	1	09:00P	10:00P	30S	11/05/12-11/05/12	2 BROKE GIRLS/MIKE & MOLLY	1	8000.00	8000.00
19	T	1	10:00P	11:00P	30S	10/30/12-10/30/12	VEGAS	1	7000.00	7000.00
20	W	1	09:00P	10:00P	30S	10/31/12-10/31/12	CRIMINAL MINDS	1	10000.00	10000.00
21	Th	1	09:00P	10:00P	30S	11/01/12-11/01/12	PERSON OF INTEREST	1	12000.00	12000.00
22	Th	1	10:00P	11:00P	30S	11/01/12-11/01/12	ELEMENTARY	1	12000.00	12000.00
23	Sa	1	08:58P	10:00P	30S	11/03/12-11/03/12	CRIME TIME SATURDAY	1	2500.00	2500.00
24	Sa	1	10:00P	11:00P	30S	11/03/12-11/03/12	48 HOURS	1	3000.00	3000.00
25	Su	1	09:00P	10:00P	30S	11/04/12-11/04/12	THE GOOD WIFE	1	10000.00	10000.00
26	.1111..	4	07:00P	08:00P	30S	10/30/12-11/02/12		4	1200.00	4800.00
Total Contract:								61		110650.00
Billing Summary										
Qtr 4-12			Oct		Nov		Dec		Total	
			.00		110650.00		.00		110650.00	

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[illegible]

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